



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Akshay Jain  
5454, Sector 22, Mumbai  
0172-22334455  
akshay.jain@gmail.com

## TAX INVOICE

GST number: 24PULUM5694K1Z5

PAN number: NZUHX5984B

Date of invoice: 31-05-2023

Invoice number: 344

Purchase Order #: 15349

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Water Heaters	8516	26	8000.00	piece	18%	208000.00
Light Fixtures	9405	26	200.00	piece	18%	5200.00
Locks	8301	14	150.00	piece	18%	2100.00
Sub Total						215300.00
IGST						18% 38754
Grand Total						254054.00